**Dr. Amr Gafar**
24 Ali Amin , Nasr City ,, 5th floor, Cairo, Egypt -

# INVOICE

| | |
|---|---|
| # | INV-02642 |
| Invoice Date | 01-03-2023 |
| Due Date | 01-03-2023 |
| Due Amount | £100.00 |
| Payment Method | Cash payment |
| Status | Paid |

Bill To

**entesar abdelra\\\\\\\\\\\\\\\\'aouf**
01141626143@amrgafar.com
01141626143

| Item & description | Qty | Unit Cost | Tax | Price |
|---|---|---|---|---|
| follow up | 1 | £100 | | £100.00 |

| | |
|---|---|
| Sub Total | **£100.00** |
| Tax | **£0.00** |
| Discount | **£0.00** |
| Paid | **£** |
| **Total** | **£100.00** |

**Customer Note**
It's great to work with you.

**Terms & Conditions**
Please pay us your amount in 15 days. Otherwise 12% interest will be applied.